



Monthly Payment Advice

June Payment

FY2013-14

18 Glacier

0400 Browning Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,517,185.75	
Amount Paid Thru This Month:	\$3,517,185.75	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$703,437.11
Prior year DSA adjustment due to shortage of minimum aggregate hours;	-\$2,730.78	
Amount Paid Thru This Month:	-\$2,730.78	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		-\$2,730.78
This Month's Payment - sent to Glacier County		\$700,706.33

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$420,513.91	
Amount Paid Thru This Month:	\$420,513.91	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$84,102.79
This Month's Payment - sent to Glacier County		\$84,102.79

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$113,896.73	
Amount Paid Thru This Month:	\$113,896.73	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$22,779.37
This Month's Payment - sent to Glacier County		\$22,779.37



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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FY2013-14

18 Glacier

0400 Browning Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$29,498.40	
Amount Paid Thru This Month:	\$29,498.40	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,899.68
This Month's Payment - sent to Glacier County		\$5,899.68

Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$14,460.00	
Amount Paid Thru This Month:	\$14,460.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,892.00
This Month's Payment - sent to Glacier County		\$2,892.00

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$275,800.00	
Amount Paid Thru This Month:	\$275,800.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$55,160.00
This Month's Payment - sent to Glacier County		\$55,160.00



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18 Glacier

0400 Browning Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$440,227.95	
Amount Paid Thru This Month:	\$440,227.95	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$88,045.55
This Month's Payment - sent to Glacier County		\$88,045.55

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement	\$65,421.16	
Amount Paid Thru This Month:	\$65,421.16	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$65,421.16
This Month's Payment - sent to Glacier County		\$65,421.16



Monthly Payment Advice

June Payment

FY2013-14

18 Glacier

0401 Browning H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,611,857.42	
Amount Paid Thru This Month:	\$1,611,857.42	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$322,371.50
This Month's Payment - sent to Glacier County		\$322,371.50

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$141,404.33	
Amount Paid Thru This Month:	\$141,404.33	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$28,280.89
This Month's Payment - sent to Glacier County		\$28,280.89

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$36,384.64	
Amount Paid Thru This Month:	\$36,384.64	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$7,276.96
This Month's Payment - sent to Glacier County		\$7,276.96



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FY2013-14

18 Glacier

0401 Browning H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$10,526.40	
Amount Paid Thru This Month:	\$10,526.40	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,105.28
This Month's Payment - sent to Glacier County		\$2,105.28

Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$5,160.00	
Amount Paid Thru This Month:	\$5,160.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,032.00
This Month's Payment - sent to Glacier County		\$1,032.00

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$100,200.00	
Amount Paid Thru This Month:	\$100,200.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$20,040.00
This Month's Payment - sent to Glacier County		\$20,040.00



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June Payment

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18 Glacier

0401 Browning H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$116,667.75	
Amount Paid Thru This Month:	\$116,667.75	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$23,333.51
This Month's Payment - sent to Glacier County		\$23,333.51

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement	\$37,660.11	
Amount Paid Thru This Month:	\$37,660.11	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$37,660.11
This Month's Payment - sent to Glacier County		\$37,660.11



Monthly Payment Advice

June Payment

FY2013-14

18 Glacier

0402 Cut Bank Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,353,348.06	
Amount Paid Thru This Month:	\$1,353,348.06	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$270,669.58
This Month's Payment - sent to Glacier County		\$270,669.58

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$151,229.99	
Amount Paid Thru This Month:	\$151,229.99	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$30,245.99
This Month's Payment - sent to Glacier County		\$30,245.99

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$29,743.96	
Amount Paid Thru This Month:	\$29,743.96	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,948.76
This Month's Payment - sent to Glacier County		\$5,948.76



Monthly Payment Advice

June Payment

FY2013-14

18 Glacier

0402 Cut Bank Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$11,056.80	
Amount Paid Thru This Month:	\$11,056.80	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,211.36
This Month's Payment - sent to Glacier County		\$2,211.36

Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$5,420.00	
Amount Paid Thru This Month:	\$5,420.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,084.00
This Month's Payment - sent to Glacier County		\$1,084.00

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$47,000.00	
Amount Paid Thru This Month:	\$47,000.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$9,400.00
This Month's Payment - sent to Glacier County		\$9,400.00



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June Payment

FY2013-14

18 Glacier

0402 Cut Bank Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$199,737.72	
Amount Paid Thru This Month:	\$199,737.72	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$39,947.56
This Month's Payment - sent to Glacier County		\$39,947.56

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement	\$27,256.77	
Amount Paid Thru This Month:	\$27,256.77	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$27,256.77
This Month's Payment - sent to Glacier County		\$27,256.77



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June Payment

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18 Glacier

0403 Cut Bank H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$737,159.77	
Amount Paid Thru This Month:	\$737,159.77	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$147,431.93
This Month's Payment - sent to Glacier County		\$147,431.93

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$69,534.04	
Amount Paid Thru This Month:	\$69,534.04	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$13,906.84
This Month's Payment - sent to Glacier County		\$13,906.84

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$7,780.57	
Amount Paid Thru This Month:	\$7,780.57	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,556.09
This Month's Payment - sent to Glacier County		\$1,556.09



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FY2013-14

18 Glacier

0403 Cut Bank H S

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,263.60	
Amount Paid Thru This Month:	\$4,263.60	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$852.72
This Month's Payment - sent to Glacier County		\$852.72

Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$2,090.00	
Amount Paid Thru This Month:	\$2,090.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$418.00
This Month's Payment - sent to Glacier County		\$418.00

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$16,000.00	
Amount Paid Thru This Month:	\$16,000.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,200.00
This Month's Payment - sent to Glacier County		\$3,200.00



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0403 Cut Bank H S

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$41,446.89	
Amount Paid Thru This Month:	\$41,446.89	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$8,289.37
This Month's Payment - sent to Glacier County		\$8,289.37

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement	\$17,450.86	
Amount Paid Thru This Month:	\$17,450.86	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$17,450.86
This Month's Payment - sent to Glacier County		\$17,450.86



Monthly Payment Advice

June Payment

FY2013-14

18 Glacier

0404 East Glacier Park Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$111,640.93	
Amount Paid Thru This Month:	\$111,640.93	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$22,328.21
This Month's Payment - sent to Glacier County		\$22,328.21

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$11,869.88	
Amount Paid Thru This Month:	\$11,869.88	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,373.96
This Month's Payment - sent to Glacier County		\$2,373.96

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$3,419.78	
Amount Paid Thru This Month:	\$3,419.78	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$683.94
This Month's Payment - sent to Glacier County		\$683.94



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18 Glacier

0404 East Glacier Park Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$836.40	
Amount Paid Thru This Month:	\$836.40	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$167.28
This Month's Payment - sent to Glacier County		\$167.28

Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$410.00	
Amount Paid Thru This Month:	\$410.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$82.00
This Month's Payment - sent to Glacier County		\$82.00

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$5,800.00	
Amount Paid Thru This Month:	\$5,800.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,160.00
This Month's Payment - sent to Glacier County		\$1,160.00



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18 Glacier

0404 East Glacier Park Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$14,165.10	
Amount Paid Thru This Month:	\$14,165.10	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,833.02
This Month's Payment - sent to Glacier County		\$2,833.02



Monthly Payment Advice

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FY2013-14

18 Glacier

1222 Mountain View Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$72,782.69	
Amount Paid Thru This Month:	\$72,782.69	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$14,556.53
This Month's Payment - sent to Glacier County		\$14,556.53

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,391.83	
Amount Paid Thru This Month:	\$3,391.83	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$678.39
This Month's Payment - sent to Glacier County		\$678.39

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$1,480.70	
Amount Paid Thru This Month:	\$1,480.70	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$296.14
This Month's Payment - sent to Glacier County		\$296.14



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FY2013-14

18 Glacier

1222 Mountain View Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$489.60	
Amount Paid Thru This Month:	\$489.60	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$97.92
This Month's Payment - sent to Glacier County		\$97.92

Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$240.00	
Amount Paid Thru This Month:	\$240.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$48.00
This Month's Payment - sent to Glacier County		\$48.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,309.02	
Amount Paid Thru This Month:	\$3,309.02	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$661.82
This Month's Payment - sent to Glacier County		\$661.82